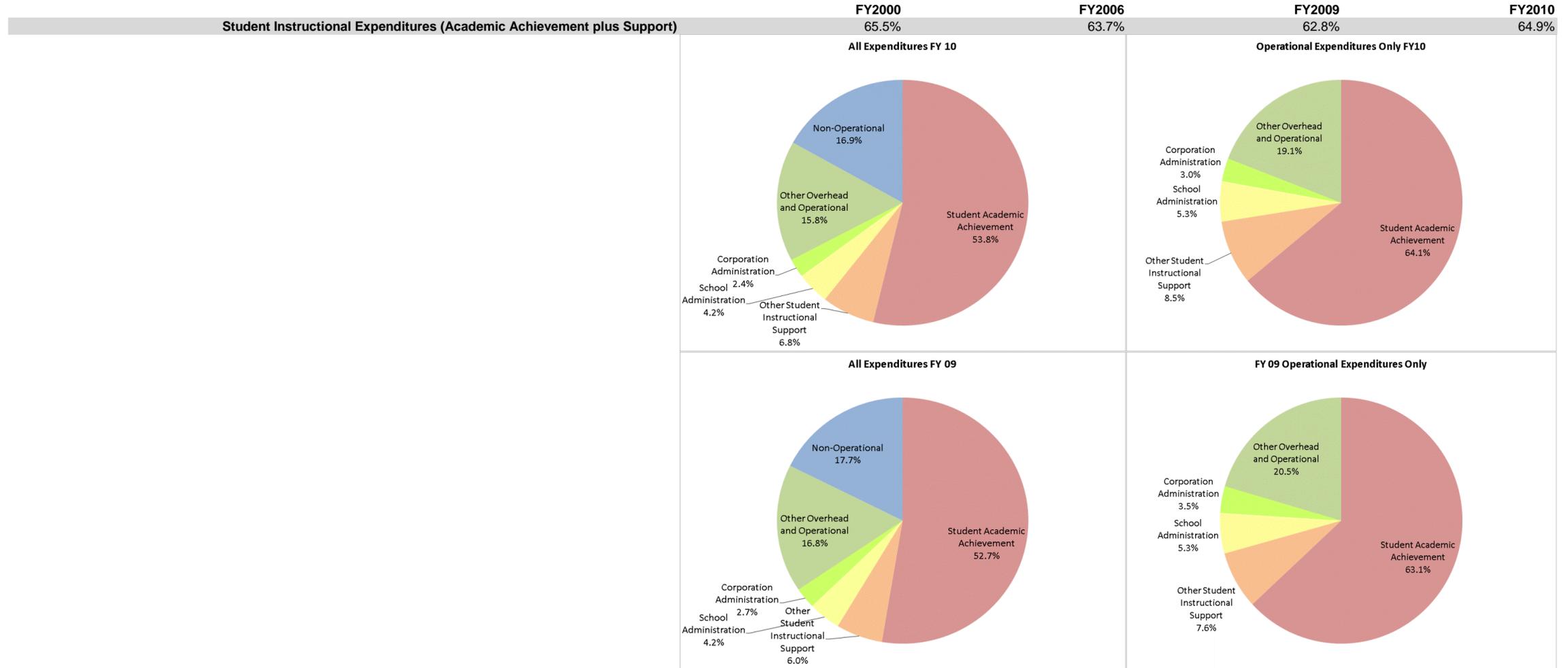


School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data July 2009 - June 2010
School City of Hammond (4710)

School City of Hammond (4710)

Student Instructional Category	FY00 % of Total		FY06 % of Total		FY09 % of Total		FY10 % of Total	
	FY 2000	Exp	FY 2006	Exp	FY 2009	Exp	FY 2010	Exp
Student Academic Achievement	\$67,541,978	56.3%	\$80,065,277	55.0%	\$88,026,336	52.7%	\$88,938,149	53.8%
Student Instructional Support	\$11,062,009	9.2%	\$12,686,449	8.7%	\$16,953,216	10.1%	\$18,328,140	11.1%
Overhead and Operational	\$20,439,677	17.0%	\$27,730,070	19.0%	\$32,670,659	19.5%	\$30,191,754	18.3%
Nonoperational	\$20,927,909	17.4%	\$25,109,218	17.2%	\$29,522,021	17.7%	\$27,905,770	16.9%
Grand Total	\$119,971,573		\$145,591,013		\$167,172,232		\$165,363,813	



School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data July 2009 - June 2010
School City of Hammond (4710)

Student Instructional Category	Account	FY 2000	FY 2006	FY 2009	FY 2010	10 Year Increase	4 Year Increase	1 Year Increase
Student Academic Achievement								
	11050 Regular Programs; Full Day Kindergarten	\$0	\$252,930	\$786,224	\$993,642		293%	26%
	11100 Regular Programs; Elementary	\$17,266,557	\$19,545,926	\$31,932,844	\$31,589,853	83%	62%	-1%
	11200 Regular Programs; Middle/Junior High	\$7,129,037	\$7,902,940	\$12,021,871	\$12,399,235	74%	57%	3%
	11300 Regular Programs; High School	\$7,886,039	\$8,116,766	\$12,317,473	\$13,111,793	66%	62%	6%
	11350 Regular Programs; High School; Academic Honors Diploma	\$0	\$65,121	\$122,012	\$205,526		216%	68%
	11355 Regular Programs; High School; Academic Honors High Ability Student Programs	\$0	\$41,400	\$0	\$0		-100%	
	11440 Vocational Education; Health Occupations	\$142,699	\$184,385	\$175,048	\$250,256	75%	36%	43%
	11450 Vocational Education; Consumer and Homemaking	\$41,745	\$49,324	\$74,654	\$0	-100%	-100%	-100%
	11460 Vocational Education; Occupational Home Economics	\$41,662	\$82,006	\$138,632	\$138,811	233%	69%	0%
	11470 Vocational Education; Business Education	\$40,429	\$101,509	\$118,016	\$155,308	284%	53%	32%
	11480 Vocational Education; Industrial Education A	\$215,299	\$126,698	\$129,966	\$134,561	-38%	6%	4%
	11510 Vocational Education; Cooperative Education	\$599,529	\$561,710	\$0	\$0	-100%	-100%	
	11520 Vocational Education; Area School Participation	\$167,722	\$86,825	\$0	\$0	-100%	-100%	
	11590 Other Vocational Education Programs	\$737,163	\$0	\$1,006,245	\$1,310,364	78%		30%
	11610 Regular Programs; Alternative Education Programs; Elementary	\$12,414	\$15,601	\$0	\$0	-100%	-100%	
	11620 Regular Programs; Alternative Education Programs; Middle/Junior High School	\$55,361	\$59,943	\$0	\$0	-100%	-100%	
	11630 Regular Programs; Alternative Education Programs; High School	\$88,554	\$0	\$0	\$0	-100%		
	11920 Other Regular Programs; Project 4R	\$101	\$0	\$0	\$0	-100%		
	12110 Gifted And Talented; Gifted and Talented	\$0	\$0	\$87,636	\$156,190			78%
	12210 Mental Disabilities; Mild Mental Disabilities	\$584,289	\$497,752	\$770,358	\$829,632	42%	67%	8%
	12220 Mental Disabilities; Moderate Mental Disabilities	\$689,220	\$973,417	\$1,776,332	\$1,879,828	173%	93%	6%
	12230 Mental Disabilities; Severe Mental Disabilities	\$622,523	\$596,481	\$1,111,920	\$1,142,559	84%	92%	3%
	12310 Physical Impairment; Orthopedic Impairment	\$173,959	\$283,828	\$166,454	\$188,815	9%	-33%	13%
	12320 Physical Impairment; Multiple Disabilities	\$262,808	\$351,722	\$552,389	\$623,180	137%	77%	13%
	12330 Physical Impairment; Visual Impairment	\$146,797	\$184,091	\$303,601	\$386,178	163%	110%	27%
	12340 Physical Impairment; Hearing Impairment	\$212,245	\$303,018	\$467,288	\$480,223	126%	58%	3%
	12350 Physical Impairment; Homebound	\$105,999	\$206,192	\$191,872	\$235,428	122%	14%	23%
	12410 Emotional Disabilities; Emotional Disabilities; Full Time	\$743,451	\$1,249,154	\$1,598,223	\$1,619,374	118%	30%	1%
	12420 Emotional Disabilities; Emotional Disabilities; All Others	\$140,869	\$264,050	\$339,578	\$361,160	156%	37%	6%
	12520 Culturally Different; Compensatory	\$91,098	\$89,209	\$185,116	\$157,940	73%	77%	-15%
	12610 Learning Disability	\$2,191,573	\$2,437,935	\$4,508,760	\$5,167,422	136%	112%	15%
	12710 Equal Opportunity At Risk	\$215,300	\$73,843	\$63,427	\$63,371	-71%	-14%	0%
	12810 Special Education Preschool	\$348,837	\$578,489	\$966,766	\$1,084,352	211%	87%	12%
	12900 Other Special Programs	\$76,434	\$214,783	\$315,510	\$329,224	331%	53%	4%
	13100 Adult/Continuing Education Programs; Adult Basic Education	\$585,658	\$511,761	\$487,978	\$735,389	26%	44%	51%
	13200 Adult/Continuing Education Programs; Advanced Adult Education	\$135	\$0	\$0	\$0	-100%		
	13600 Adult/Continuing Education Programs; Special Interest Programs	\$819	\$0	\$0	\$0	-100%		
	13900 Adult/Continuing Education Programs; Other Adult/Continuing Education Program	\$144,361	\$21,116	\$25,661	\$8,453	-94%	-60%	-67%
	14100 Summer School Programs; Elementary	\$271,050	\$225,143	\$262,614	\$100,751	-63%	-55%	-62%
	14200 Summer School Programs; Middle/Junior High School	\$23,670	\$41,412	\$39,205	\$0	-100%	-100%	-100%
	14300 Summer School Programs; High School	\$297,931	\$64,132	\$120	\$0	-100%	-100%	-100%
	15100 Enrichment Programs; Non-Credit	\$329,907	\$206,029	\$80,722	\$65,512	-80%	-68%	-19%
	16100 Remediation Testing	\$1,496,593	\$1,829,853	\$335,260	\$114,088	-92%	-94%	-66%
	16200 Preventive Remediation	\$562,332	\$467,953	\$309,480	\$281,199	-50%	-40%	-9%
	17100 Payments to Other Governmental Units Within State; Transfer Tuition	\$68	\$13,283	\$10,689	\$1,887	> 500%	-86%	-82%
	17500 Payments to Other Governmental Units Within State; Special Education; Interlocal Agreements	\$34,718	\$13,424	\$0	\$298,772	> 500%	> 500%	
	17600 Payments to Other Governmental Units Within State; Joint Services and Supply; Other	\$70,949	\$0	\$0	\$0	-100%		
	22110 Improvement of Instruction; Service Area Direction	\$503,289	\$456,599	\$803,990	\$858,315	71%	88%	7%
	22120 Improvement of Instruction; Instruction and Curriculum Development	\$537,591	\$726,291	\$1,827,593	\$2,832,230	427%	290%	55%
	22130 Improvement of Instruction; Instructional Staff Training	\$381,296	\$77,559	\$211,723	\$312,378	-18%	303%	48%
	22190 Improvement of Instruction; Other Improvement of Instructional Services	\$41,952	\$0	\$913,043	\$0	-100%		-100%
	22210 Library/Media Services; Service Area Direction	\$122,919	\$88,854	\$103,302	\$104,128	-15%	17%	1%
	22220 Library/Media Services; School Library	\$1,489,634	\$1,442,390	\$2,100,977	\$2,170,767	46%	50%	3%
	22250 Library/Media Services; Computer Assisted Instruction Services	\$4,359,863	\$0	\$22,070	-\$7,665	-100%		-135%
	22310 Instruction, Related Technology; Technology Service Supervision and Administration	\$0	\$0	\$0	\$22,081			
	22340 Instruction, Related Technology; Systems Application Development	\$0	\$0	\$156,354	\$131,431			-16%
	22360 Instruction, Related Technology; Network Support	\$0	\$3,125,580	\$353,632	\$351,042		-89%	-1%
	22370 Instruction, Related Technology; Hardware Maintenance and Support	\$0	\$0	\$3,286,035	\$2,900,343			-12%
	22380 Instruction, Related Technology; Professional Development for Instruction, Focused Technology Pers	\$0	\$0	\$2,329,757	\$693,095			-70%

School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data July 2009 - June 2010
School City of Hammond (4710)

Student Instructional Category	Account	FY 2000	FY 2006	FY 2009	FY 2010	10 Year Increase	4 Year Increase	1 Year Increase
	22400 Academic Student Assessment	\$0	\$0	\$0	\$2,907			
	22900 Other Support Service, Instructional Staff	\$0	\$0	\$0	\$30,406			
	25510 Textbooks for Rent or Resale; Direction of Rental Service	\$15,534	\$0	\$1,890	\$43,403	179%		> 500%
	25520 Textbooks for Rent or Resale; Textbooks, Workbooks, and Repairs	\$1,661,640	\$1,953,986	\$2,134,191	\$1,890,319	14%	-3%	-11%
	25540 Textbooks for Rent or Resale; Other Textbook Rental Service	\$36,947	\$0	\$57	\$682	-98%		> 500%
	25560 Textbooks for Rent or Resale; Textbooks and Workbooks	\$0	\$0	\$16	\$0			-100%
	25570 Textbooks for Rent or Resale; Materials and Supplies	\$0	\$0	\$1,762	\$2,012			14%
	26497 2007 Account Code - Teachers Retirement Fund	\$2,106,925	\$2,834,834	\$0	\$0			
Student Academic Achievement Total		\$56,105,495	\$59,597,248	\$88,026,336	\$88,938,149	59%	49%	1%
Student Instructional Support								
	21110 Attendance and Social Work Services; Service Area Direction	\$112,921	\$0	\$63,528	\$62,111	-45%		-2%
	21120 Attendance and Social Work Services; Attendance Services	\$2,387	\$19,313	\$40,952	\$139,634	> 500%	> 500%	241%
	21130 Attendance and Social Work Services; Social Work Services	\$303,912	\$7,238	\$8,620	\$8,261	-97%	14%	-4%
	21140 Attendance and Social Work Services; Pupil Accounting	\$128,949	\$117,079	\$191,990	\$189,477	47%	62%	-1%
	21190 Attendance and Social Work Services; Other Attendance and Social Work Services	\$0	\$0	\$3,123,653	\$3,392,258			9%
	21210 Guidance Services; Service Area Direction	\$21,224	\$26,417	\$23,183	\$0	-100%	-100%	-100%
	21220 Guidance Services; Counseling Services	\$974,221	\$944,511	\$1,299,650	\$1,491,334	53%	58%	15%
	21230 Guidance Services; Appraisal Services	\$0	\$32,659	\$45,247	\$15,814		-52%	-65%
	21310 Health Services; Service Area Direction	\$120,235	\$70,691	\$82,068	\$116,113	-3%	64%	41%
	21320 Health Services; Medical Services	\$617	\$6,389	\$4,047	\$7,543	> 500%	18%	86%
	21340 Health Services; Nurse Services	\$646,295	\$717,140	\$1,178,282	\$1,213,615	88%	69%	3%
	21420 Psychological Testing	\$504,346	\$654,430	\$896,884	\$889,314	76%	36%	-1%
	21430 Psychological Counseling	\$261,390	\$455,000	\$217,778	\$774,222	196%	70%	256%
	21520 Speech Pathology and Audiology Services; Speech Pathology Services	\$793,152	\$849,341	\$1,472,255	\$1,525,177	92%	80%	4%
	21810 Special Education Administration; Service Area Direction	\$695,386	\$350,357	\$539,036	\$584,111	-16%	67%	8%
	21890 Special Education Administration; Other Special Education Administration	\$528,216	\$619,550	\$819,368	\$897,344	70%	45%	10%
	24100 Office of The Principal	\$3,829,391	\$4,425,640	\$6,909,231	\$6,954,264	82%	57%	1%
	24900 Other Support Services, School Administration	\$17,091	\$22,444	\$37,443	\$67,549	295%	201%	80%
Student Instructional Support Total		\$8,939,732	\$9,318,201	\$16,953,216	\$18,328,140	105%	97%	8%
Overhead and Operational								
	23110 Board of Education; Service Area Direction	\$149,287	\$156,906	\$276,871	\$279,895	87%	78%	1%
	23150 Board of Education; Legal Services	\$125,811	\$162,574	\$189,683	\$184,533	47%	14%	-3%
	23160 Board of Education; Promotion Expenses	\$0	\$0	\$0	\$2,945			
	23210 Executive Administration; Office of The Superintendent	\$206,115	\$156,942	\$199,049	\$195,277	-5%	24%	-2%
	23220 Executive Administration; Community Relations	\$80,944	\$50,944	\$86,557	\$100,411	24%	97%	16%
	23230 Executive Administration; Staff Relations and Negotiations	\$8,617	\$5,394	\$6,232	\$11,628	35%	116%	87%
	23290 Executive Administration; Other Executive Administration Services	\$675,724	\$840,678	\$1,011,888	\$877,988	30%	4%	-13%
	25110 Fiscal Services; Office of The Business Manager	\$319,909	\$370,725	\$521,139	\$402,088	26%	8%	-23%
	25120 Fiscal Services; Service Area Direction	\$61,234	\$114,229	\$136,578	\$184,334	201%	61%	35%
	25140 Fiscal Services; Receiving and Disbursing Funds	\$108,138	\$127,185	\$476,175	\$437,409	304%	244%	-8%
	25150 Fiscal Services; Payroll Services	\$174,902	\$111,339	\$188,591	\$266,036	52%	139%	41%
	25160 Fiscal Services; Financial Accounting	\$67,292	\$0	\$0	\$0	-100%		
	25170 Fiscal Services; Internal Auditing	-\$2,610	\$14,495	\$0	\$0		-100%	
	25191 Other Fiscal Services; Refund of Revenue	\$18,273	\$142,140	\$232,232	\$13,740	-25%	-90%	-94%
	25195 Other Fiscal Services; Bank Account Service Charge	\$7,760	\$0	\$0	\$30	-100%		
	25196 Other Fiscal Services; Cash Change	\$923	\$1,200	\$1,200	\$1,200	30%	0%	0%
	25199 Other Fiscal Services; Other	\$0	\$9,793	\$3,831	\$9,664		-1%	152%
	25230 Purchasing, Warehousing, and Distribution Services; Warehousing and Distributing	\$289,327	\$239,044	\$0	\$0	-100%	-100%	
	25300 Printing, Publishing, and Duplicating Services	\$102,673	\$130,908	\$197,193	\$214,587	109%	64%	9%
	25600 Public Information Services	\$0	\$0	\$0	\$7,978			
	25720 Personnel Services; Recruitment and Placement	\$240,006	\$221,084	\$0	\$0	-100%	-100%	
	25730 Personnel Services; Personnel Services	\$7,596	\$3,273	\$464,714	\$470,064	> 500%	> 500%	1%
	25750 Personnel Services; Health Services	\$91,127	\$141,563	\$57,053	\$32,017	-65%	-77%	-44%
	25910 Judgments	\$13,964	\$0	\$9,078	\$0	-100%		-100%
	25990 Other Support Services, Central	\$83,750	\$40,789	\$538,231	\$345,100	312%	> 500%	-36%
	26100 Operation and Maintenance of Plant Services; Service Area Direction	\$150,240	\$121,892	\$114,306	\$120,695	-20%	-1%	6%
	26200 Operation and Maintenance of Plant Services; Maintenance of Buildings	\$7,383,045	\$10,342,774	\$13,824,412	\$12,287,429	66%	19%	-11%
	26300 Operation and Maintenance of Plant Services; Maintenance of Grounds	\$136,065	\$106,781	\$181,026	\$284,374	109%	166%	57%

School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data July 2009 - June 2010
School City of Hammond (4710)

Student Instructional Category	Account	FY 2000	FY 2006	FY 2009	FY 2010	10 Year Increase	4 Year Increase	1 Year Increase
	26400 Operation and Maintenance of Plant Services; Maintenance of Equipment	\$518,294	\$354,970	\$611,950	\$599,155	16%	69%	-2%
	26495 2007 Account Code - Support Services, Central ; Other Staff Services ; Official Bonds	\$3,270	\$2,207	\$0	\$0			
	26499 2007 Account Code - Other	\$32,897	\$44,136	\$0	\$0			
	26500 Operation and Maintenance of Plant Services; Vehicle Maintenance (not buses)	\$93,597	\$108,878	\$103,839	\$83,205	-11%	-24%	-20%
	26600 Operation and Maintenance of Plant Services; Security Services	\$225,941	\$346,210	\$720,603	\$672,645	198%	94%	-7%
	26700 Operation and Maintenance of Plant Services; Insurance	\$86,325	\$465,968	\$527,623	\$640,559	> 500%	37%	21%
	27010 Student Transportation; Service Area Direction	\$390,412	\$451,665	\$615,639	\$536,962	38%	19%	-13%
	27100 Student Transportation; Vehicle Operation	\$665,264	\$978,658	\$1,966,832	\$1,996,296	200%	104%	1%
	27200 Student Transportation; Monitoring Services	\$457,817	\$397,279	\$861,739	\$818,765	79%	106%	-5%
	27300 Student Transportation; Vehicle Servicing and Maintenance	\$592,477	\$762,603	\$899,749	\$902,176	52%	18%	0%
	27400 Student Transportation; Purchase of School Buses	\$204,639	\$435,332	\$699,637	\$0	-100%	-100%	-100%
	27500 Student Transportation; Insurance on Buses	\$342,872	\$939,157	\$738,618	\$813,643	137%	-13%	10%
	27600 Student Transportation; Insurance on Pupils	\$3,334	\$2,230	\$0	\$0	-100%	-100%	
	27700 Student Transportation; Contracted Transportation Services	\$156,638	\$241,735	\$212	\$2,757	-98%	-99%	> 500%
	27900 Student Transportation; Other Student Transportation Services	\$29,221	\$96	\$182,109	\$144,153	393%	> 500%	-21%
	27910 Student Transportation; Bus Driver Training	\$14,088	\$18,491	\$1,287	\$120	-99%	-99%	-91%
	31100 Food Services Operations; Service Area Direction	\$792,541	\$920,709	\$1,201,078	\$1,152,825	45%	25%	-4%
	31200 Food Services Operations; Food Preparation and Dispensing	\$2,503,788	\$3,750,687	\$2,154,443	\$2,249,970	-10%	-40%	4%
	31300 Food Services Operations; Food Delivery	\$0	\$10,777	\$12,355	\$17,950		67%	45%
	31400 Food Services Operations; Food Purchases	\$0	\$0	\$2,629,126	\$2,831,035			8%
	31500 Food Services Operations; Distribution of School Lunch Reimbursements	\$11,322	\$19,306	\$0	\$0	-100%	-100%	
	31900 Other Food Services	\$38,077	\$33,539	\$27,779	\$115	-100%	-100%	-100%
Overhead and Operational Total		\$17,662,926	\$23,897,283	\$32,670,659	\$30,191,754	71%	26%	-8%
Nonoperational								
	33100 Community Service Operations; Direction of Community Services	\$163,147	\$193,352	\$297,554	\$289,751	78%	50%	-3%
	33200 Community Recreation	\$0	\$18,304	\$35,666	\$39,832		118%	12%
	33300 Civic Services	\$959	\$2,150	\$2,538	\$1,911	99%	-11%	-25%
	33400 Athletic Coaches	\$738,392	\$759,406	\$1,030,685	\$1,229,587	67%	62%	19%
	33600 Nonpublic School Pupil Services	\$81,152	\$67,540	\$46,519	\$61,392	-24%	-9%	32%
	33930 Latch Key Kid Program	\$0	\$0	\$113,537	\$70,467			-38%
	33940 Child Care Services	\$137,858	\$41,334	\$0	\$0	-100%	-100%	
	33990 Other Community Services; Other	\$1,500	\$0	\$0	\$0	-100%		
	41000 Facilities Acquisition and Construction; Land Acquisition and Development	\$0	\$393,636	\$175	\$433,583		10%	> 500%
	43000 Facilities Acquisition and Construction; Professional Services	\$327,884	\$403,548	\$303,399	\$25,778	-92%	-94%	-92%
	44000 Facilities Acquisition and Construction; Educational Specifications Development	\$1,904	\$0	\$0	\$0	-100%		
	45100 Building Acquisition, Construction and Improvements	\$6,548,045	\$1,571,960	\$2,478,828	\$1,088,860	-83%	-31%	-56%
	45300 Building Acquisition, Construction and Improvement; Skilled Craft Employees	\$1,531,794	\$1,406,598	\$1,959,801	\$1,775,877	16%	26%	-9%
	45400 Building Acquisition, Construction and Improvement; Sports Facilities	\$0	\$0	\$0	\$287			
	46000 Facilities Acquisition and Construction; Purchase of Moveable Equipment	\$219,727	\$0	\$0	\$0	-100%		
	47000 Facilities Acquisition and Construction; Purchase of Mobile or Fixed Equipment	\$272,279	\$104,844	\$72,991	\$7,473	-97%	-93%	-90%
	49000 Facilities Acquisition and Construction; Other Facilities Acquisition and Construction	\$626,520	\$103,916	\$63,335	\$79,316	-87%	-24%	25%
	51100 Debt Services; Principal on Debt; Bonds	\$880,000	\$1,569,778	\$300,000	\$310,000	-65%	-80%	3%
	52100 Debt Services; Interest on Debt; Bonds	\$76,913	\$208,158	\$322,544	\$295,670	284%	42%	-8%
	52200 Debt Services; Interest on Debt; Temporary Loans	\$640,971	\$1,136,303	\$1,508,031	\$321,967	-50%	-72%	-79%
	52500 Debt Services; Interest on Debt; Bond Anticipation Notes	\$3,157	\$0	\$0	\$0	-100%		
	53100 Debt Services; Lease Rental; Buildings ; Principal	\$5,933,000	\$9,087,024	\$7,961,634	\$8,240,000	39%	-9%	3%
	53150 Debt Services; Lease Rental; Buildings ; Interest	\$0	\$3,801,477	\$8,782,484	\$8,522,000		124%	-3%
	53300 Debt Services; Lease Rental; School Buses ; Principal	\$0	\$126,291	\$332,229	\$367,486		191%	11%
	53350 Debt Services; Lease Rental; School Buses ; Interest	\$0	\$0	\$32,891	\$14,921			-55%
	54200 Common School Fund; Principal	\$2,133,578	\$3,724,435	\$3,223,761	\$3,991,970	87%	7%	24%
	54250 Common School Fund; Interest	\$0	\$0	\$653,421	\$737,642			13%
	59200 Other Debt Services Obligations; Bank Fee	\$0	\$2,500	\$0	\$0		-100%	
Nonoperational Total		\$20,318,781	\$24,722,552	\$29,522,021	\$27,905,770	37%	13%	-5%
Prorated By Fund								
	26491 2007 Account Code - PERF	\$1,857,215	\$1,847,744	\$0	\$0			
	26492 2007 Account Code - Social Security	\$5,141,091	\$5,556,752	\$0	\$0			
	26493 2007 Account Code - Workmen's Compensation	\$334,563	\$1,018,546	\$0	\$0			
	26494 2007 Account Code - Group Insurance	\$9,328,987	\$18,427,341	\$0	\$0			

School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data July 2009 - June 2010
School City of Hammond (4710)

Student Instructional Category	Account	FY 2000	FY 2006	FY 2009	FY 2010	10 Year Increase	4 Year Increase	1 Year Increase
	26496 2007 Account Code - Unemployment Compensation	\$51,076	\$122,551	\$0	\$0			
	26498 2007 Account Code - Severance / Early Retirement Pay	\$231,706	\$1,082,795	\$0	\$0			
Prorated By Fund Total		\$16,944,638	\$28,055,729	\$0	\$0			